GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Sunrise Hospital, Kadapa and Life Care Hospital, Bangalore against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 227 **Dated: 20-04-2021**

Read:-

Original Bills of M/s.Sunrise Hospital and Life Care Hospital along with LOCs.

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O R D E R:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Sunrise Hospital, Kadapa and Life Care Hospital, Bangalore. After careful examination of the matter, Government have issued the LOCs to M/s.Sunrise Hospital, Kadapa and Life Care Hospital, Bangalore to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

S. No.	Name of the Hospital	Total Bills	LOC Amount Sanctioned to Hospital (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable (in Rupees)
1.	Sunrise Hospital	01	217000	217000	21700	195300
2.	Life Care Hospital	01	350000	350000	35000	315000
	Total	02	567000	567000	56700	510300

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.56,700/- (Rupees Fifty six thousand seven hundred only) towards TDS from the total bills, hereby sanction and released an amount of Rs.5,10,300/- (Rupees Five lakhs ten thousand and three hundred only) from the

Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Sunrise Hospital, Kadapa.
M/s. Life Care Hospital,Bangalore.

Copy to:
The PS to Prl.Secretary to Hon'ble CM.
The P.A. to Special Officer to Hon'ble CM, Chief Minister's Office.
The Asst. Secretary to C.M., Chief Minister's Office.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.227 , Revenue (CMRF & FWC) Department, dated 20 .04.2021.

A) M/S. SUNRISE HOSPITAL,KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1.	SEEMA CHENNAPPA S/O CHENNAIAH , 9/233,RAM NAGAR, YSR KADAPA DISTRICT.	32789/CMO/L/2017	217000	217000	21700	195300

1.Account Holder Name : SUNRISE HOSPITAL
2.Account Number : 36319252689
3.IFSC Code : SBIN0000830
4.Branch : KADAPA 7 ROADS MAIN BRANCH
5.PAN Number : ADEFS7982C

B) LIFE CARE HOSPITAL, BANGALORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BILLE NAGAMUNI S/O BILLECHINNAAKKULAPPA, 2-82, B C COLONY, ANANTHAPUR DISTRICT	5886/CMO/L/2020	350000	350000	35000	315000

1.Account Holder Name : LIFE CARE HOSPITAL
2.Account Number : 140600301000719
3.IFSC Code : VIJB001406
4.Branch : BTM LAYOUT, BANGALORE, KARNATAKA
5.PAN Number : AADFL9889P

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT